

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 16301 City of Hawaiian Gardn																	
PASS THROUGH											8006	8006					
REVENUE CODE	NEGOTIATED					STATUTORY											
	9050	9050			(a)	R300	8094	8004		(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a)	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	8006	8006	NET TOTAL
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,862.01	0.00	0.00	0.00	4,862.01	0.00	18,396.13	23,258.14
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,862.01	\$0.00	\$0.00	\$0.00	\$4,862.01	\$0.00	\$18,396.13	\$23,258.14

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OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 16350 City of Hawaiian Gardn

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD			RESIDUAL			
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	NEGOTIATED SUBTOTAL		FACILITIES
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	687.21	0.00	0.00	0.00	687.21	0.00	8,783.39	9,470.60
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$687.21	\$0.00	\$0.00	\$0.00	\$687.21	\$0.00	\$8,783.39	\$9,470.60